

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAWRENCE PAUL WRIGHT

Debtor(s)

Case No. 15-39862

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2015.
- 2) The plan was confirmed on 03/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/06/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/18/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,257.74
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,257.74**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,264.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$140.43
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,407.64**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Secured	1,500.00	NA	1,500.00	425.00	0.00
AARON SALES & LEASE OWNERSHIP	Unsecured	183.00	NA	NA	0.00	0.00
Ad Astra Rec	Unsecured	416.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Unsecured	NA	0.00	0.00	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	5,625.00	7,669.85	7,669.85	180.62	244.48
ATLAS ACQUISITIONS LLC	Unsecured	NA	250.00	250.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	3,655.28	3,655.28	0.00	0.00
DISCOVER BANK	Unsecured	1,021.00	1,021.24	1,021.24	0.00	0.00
FORD MOTOR CREDIT	Unsecured	10,585.00	13,772.56	13,772.56	0.00	0.00
IC SYSTEMS	Unsecured	1,003.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	220.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	500.00	NA	NA	0.00	0.00
MED 1 SOLUTIONS LLC	Unsecured	106.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	688.15	688.15	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	857.38	857.38	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	917.50	917.50	0.00	0.00
MISSOURI GAS ENERGY	Unsecured	NA	314.08	314.08	0.00	0.00
NCC Business Services, Inc.	Unsecured	3,505.00	NA	NA	0.00	0.00
PARK FOREST	Unsecured	1.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	144.95	144.95	0.00	0.00
RCVL PER MNG	Unsecured	145.00	NA	NA	0.00	0.00
Torres Credit Servic	Unsecured	127.00	NA	NA	0.00	0.00
UNIVERSITY OF PHOENIX	Unsecured	1.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,308.00	34,682.59	34,682.59	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	4,249.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,567.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,500.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,328.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,124.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,080.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,079.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION/NELNET	Unsecured	1,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,289.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,210.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	665.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	318.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,669.85	\$180.62	\$244.48
All Other Secured	\$1,500.00	\$425.00	\$0.00
TOTAL SECURED:	\$9,169.85	\$605.62	\$244.48
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$56,303.73	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,407.64</u>	
Disbursements to Creditors	<u>\$850.10</u>	
TOTAL DISBURSEMENTS :		<u>\$3,257.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/21/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.